

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 OF 3
2. AMENDMENT/MODIFICATION NO. P00023	3. EFFECTIVE DATE SEE BLOCK 16C.	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE	N00039	7. ADMINISTERED BY (If other than Item 6) CODE		
SPACE AND NAVAL WARFARE SYSTEMS COMMAND CONTRACTING OFFICER: 02-N ELLEN H. POLEN 4301 PACIFIC HIGHWAY, OT-4, ROOM 1019 SAN DIEGO, CA 92110-3127 PHONE: (619) 524-7388				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code) ELECTRONIC DATA SYSTEMS CORPORATION 13600 EDS DRIVE HERNDON, VA 20171 ATTN: NMCI CONTRACTS		(✓)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. N00024-00-D-6000	
			10B. DATED (SEE ITEM 11) 06 October 2000	
CODE 1U305	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
NOT APPLICABLE

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

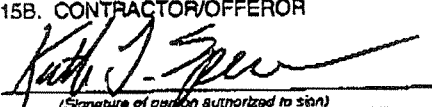
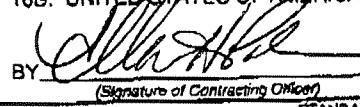
(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR CLAUSE 52.212-4 (CHANGES)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return ORIGINAL copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

-SEE HEREIN-

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Keith Spencer, NMCI Contract Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ellen H. Polen, Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 28 Sep 2001	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGN 28 Sept 2001

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83)
FAR (48 CFR) 53.243

1. This modification is issued to make the following changes to the basic contract:

- a. Separate 0037AB into distinct periods of performance; and
- b. Separate 0037AF into distinct periods of performance.

2. Part One – Table Two, SCLIN 0037AB, is revised as follows:

DELETE:

Item	Service	Quantity	Monthly Service Price	Total Amount
0037AB	Operational Portal Integration Services 01 October 2001 – 30 November 2001	2	\$1,970,085	\$3,940,170

INSERT:

Item	Service	Quantity	Monthly Service Price	Total Amount
0037AB	Operational Portal Integration Services 01 October 2001 – 31 October 2001	1	\$1,970,085	\$1,970,085

Item	Service	Quantity	Monthly Service Price	Total Amount
0037AH	Operational Portal Integration Services 01 November 2001 – 30 November 2001	1	\$1,970,085	\$1,970,085

3. Part One – Table Two, SCLIN 0037AF, is revised as follows:

DELETE:

Item	Service	Quantity	Monthly Service Price	Total Amount
0037AF	Test Site Integration 01 October 2001 – 30 November 2001	2	\$116,729	\$233,458

INSERT:

Item	Service	Quantity	Monthly Service Price	Total Amount
0037AF	Test Site Integration 01 October 2001 – 31 October 2001	1	\$116,729	\$116,729

Item	Service	Quantity	Monthly Service Price	Total Amount
0037AJ	Test Site Integration 01 November 2001 – 30 November 2001	1	\$116,729	\$116,729

A CONFORMED COPY OF THE REVISED CONTRACT IS MADE A PART OF THIS MODIFICATION AS A RESULT OF THE CHANGES OUTLINED HEREIN.

All other terms and conditions of Contract N00024-00-D-6000 remain unchanged, and in full force and effect.